

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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February 18, 2022

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 21-13986**

On September 07, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 18, 2022

Chapter 13 Case # 21-13986

Atty: FITZGERALD & ASSOCIATES PC

Re: ROBERT L. DOUGHTY, JR.
9 ALBERT PLACE
JERSEY CITY, NJ 07305

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$17,482.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/08/2021	\$445.00		07/09/2021	\$445.00	
08/09/2021	\$445.00		09/09/2021	\$445.00	
10/08/2021	\$445.00		11/08/2021	\$445.00	
12/08/2021	\$445.00		01/10/2022	\$445.00	
02/08/2022	\$445.00				
Total Receipts: \$4,005.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,005.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			218.05	
ATTY	ATTORNEY	ADMIN	4,550.00	100.00%	3,786.95	763.05
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMEX DSNB	UNSECURED	0.00	*	0.00	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,504.99	*	0.00	
0003	DISCOVER BANK	UNSECURED	2,567.18	*	0.00	
0004	US DEPARTMENT OF EDUCATION	UNSECURED	7,081.65	*	0.00	
0005	FORD MOTOR CREDIT	UNSECURED	0.00	*	0.00	
0007	HYUNDAI CAPITAL AMERICA	UNSECURED	0.00	*	0.00	
0008	MIDLAND CREDIT MANAGEMENT	MORTGAGE ARRI	0.00	100.00%	0.00	
0009	MIDLAND CREDIT MANAGEMENT	UNSECURED	0.00	*	0.00	
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	16,239.74	*	0.00	
0011	QUICKEN LOANS LLC	MORTGAGE ARRI	1,163.25	100.00%	0.00	
0017	FED LOAN SERV	UNSECURED	0.00	*	0.00	
0018	HYUNDAI LEASE TITLING TRUST	UNSECURED	6,290.75	*	0.00	
0019	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	18,434.52	*	0.00	
0020	WYNDHAM VACATION RESORTS	UNSECURED	0.00	*	0.00	

Total Paid: \$4,005.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 18, 2022.

Receipts: \$4,005.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$4,005.00 = Funds on Hand: \$0.00

Base Plan Amount: \$17,482.00 - Receipts: \$4,005.00 = Total Unpaid Balance: **\$13,477.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.